

EXHIBIT B

MSP Explorer - Bill Statement (BLST)

293 - CITIZENS

TIME 17:42:23

ELOC BILL STATEMENT

DATE 03/13/24

----- K E E P F O R Y O U R R E C O R D S -----
K E E P F O R Y O U R R E C O R D S

LOAN NUMBER: [REDACTED]

ACCOUNT NUMBER: ****

BILLING DATE	CREDIT LIMIT	AVAILABLE CREDIT	PAST DUE	MINIMUM PAYMENT	TOTAL DUE
03-08-24	75000	0	[REDACTED]	727.92	[REDACTED]

----- S U M M A R Y -----
S U M M A R Y

PREVIOUS BALANCE	CHARGES AND FEES	INTEREST CHARGES	PAYMENTS AND CREDITS	CREDIT/DEBIT ADJUSTMENT
85434.26	.00	727.92	.00	.00

NEW BALANCE: 86162.18

PF: 1 SC F

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----- I N T E R E S T   C H A R G E S -----
              I N T E R E S T   C H A R G E S
          FROM DAYS DAILY BALANCE DAY/MTHLY RT ANNUAL RT   INT CHARGES
Curr Month 02/09/24 29      74,995.00  0.0334699 12.25000      727.92
      Total Days    29      Total Interest Charges:      727.92
```

74995.00 Average Daily Balance 12.25000 Annual Percentage Rate

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----- P A Y M E N T   B R E A K D O W N -----
              P A Y M E N T   B R E A K D O W N
PAYMENT ELEMENT                                AMOUNT
PAYMENT ELEMENT                                AMOUNT
Minimum Payment Due                            727.92
Interest                                         727.92
```

PF: 1 SC F 2 SC B

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ELOC BILL STATEMENT

DATE 03/13/24

Patricia Townes
2216 Mifflin St
Philadelphia

PA 19145 2738

LOAN NUMBER

ACCOUNT NUMBER:

PREVIOUS
BALANCE
85434.26

NEW BALANCE
86162.18

TOTAL
DUE

AMOUNT
ENCLOSED
\$

FOR PAYMENT
DUE:
04-05-24

PF: 1 SC F 2 SC B

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293 - CITIZENS

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ELOC BILL STATEMENT

DATE 03/13/24



PF: 2 SC B